

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS UNDER CONTRACT NO. FC-3007000038-A, MANAGING GENERAL CONTRACTORS, WITH ARCHER WESTERN CONTRACTORS, LTD./CAPITAL CONTRACTING COMPANY, INC., A JOINT VENTURE , IN A COLLECTIVE AMOUNT NOT TO EXCEED \$2,075,000, TO PROVIDE UPGRADES TO THE COLLEGE PARK SANITARY SEWER LIFT STATIONS NO. 1 AND NO. 2. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PTAE0: 18101595 (E0520 COMMUTER RUNWAY) 102 (R21E052096AA) 550591336 (DOA PFC REVENUE 96AA) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE-CIP AND FDOA 5505 (AIRPORT PASSENGER FACILITY CHARGE FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE-CIP) 7563000 (AIRPORT) 101595 (E0520 COMMUTER RUNWAY) 91336 (DOA PFC REVENUE 96AA) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City"), as owner and operator of Hartsfield-Jackson Atlanta International Airport ("Airport"), entered into Contract No. FC-3007000038-A ("Contract"), Managing General Contractors, with Archer Western Contractors, Ltd./Capital Contracting Company, Inc., a Joint Venture ("AW/CC"), pursuant to Resolution 08-R-0418, to provide managing general contractor services; and

WHEREAS, College Park Sanitary Sewer Lift Stations Upgrades ("Project") has been identified as a project necessary to be completed at the Airport and the Aviation General Manager has determined that it is desirable and in the City's best interest to assign this Project to AW/CC under the Contract.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF ATLANTA, GEORGIA, that the Aviation General Manager, or his designee, are each authorized to issue Task Orders to AW/CC under the Contract for the Project in a collective amount not to exceed \$2,075,000 pursuant to Code Section 2-1111.

BE IT FURTHER RESOLVED, that all contracted services will be charged to and paid from PTAE0: 18101595 (E0520 Commuter Runway) 102 (R21E052096AA) 550591336 (DOA PFC Revenue 96AA) 5414002 (Facilities Other Than BLDGS/Infrastructure-CIP AND FDOA 5505 (Airport Passenger Facility Charge Fund) 180201 (DOA Aviation Capital Planning & Development) 5414002 (Facilities Other Than BLDGS/Infrastructure - CIP) 7563000 (Airport) 101595 (E0520 Commuter Runway) 91336 (DOA PFC Revenue 96AA) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT).

BE IT FINALLY RESOLVED, that no Task Order will become binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Aviation General Manager, or his designee, and delivered to AW/CC.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

This project involves upgrades to Lift Stations No. 1 and Lift Station No. 2. Secondary wet wells will be added to each lift station to allow for the by-pass of sewage during maintenance and repairs. Hoists will be installed at both locations to lift pumps when required for maintenance. Additional site lighting will be provided to allow for night work. A SCADA system will be installed to monitor, control and alarm the operating system from a central location. The system will connect to existing telephone alarm systems. Gravel access roads will be upgraded to concrete. Wastewater grinders will be installed at lines coming in to both locations to shred solid waste to manageable particle sizes.

2. Please provide background information regarding this legislation.

Prior to construction of the Runway 10/28 complex, a gravity sewer system collected sewage from College Park and conveyed it south through the footprint for the 5th runway. A new sanitary sewer system was designed and construction to replace the existing gravity sewer system as part of the runway project. The intent of this project is to provide needed upgrades to the system. The upgrades will redirect sewage entering the wet wells away from submersible pumps when required for maintenance. Under normal operating conditions, the additional wet wells will double storage capacity. The addition of the wastewater grinders will provide better protection of equipment and minimize long-term maintenance costs.

3. If Applicable/Known:

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc): Task Order
- (b) Source Selection:
- (c) Bids/Proposals Due:
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract:

4. Fund Account Center (Ex. Name and number): PTAE0: 18101595 (E0520 COMMUTER RUNWAY) 102 (R21E052096AA) 550591336 (DOA PFC REVENUE 96AA) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE-CIP AND FDOA: 5505 (AIRPORT PASSENGER FACILITY CHARGE FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE-CIP) 7563000 (AIRPORT) 101595 (E0520 COMMUTER RUNWAY) 91336 (DOA PFC REVENUE 96AA) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT).

5. Source of Funds: *Example: Local Assistance Grant* City Contributions

6. Fiscal Impact: \$2,075,000

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: Landing Fees

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Tommy Thomas, Jr.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 6/16/09

Anticipated Committee Meeting Date(s): 7/01/09

Anticipated Full Council Date: 7/06/09

Commissioner Signature: 

Chief Procurement Officer Signature: 

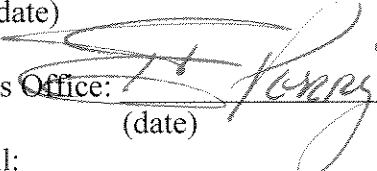
CAPTION

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS UNDER CONTRACT NO. FC-3007000038-A, MANAGING GENERAL CONTRACTORS, WITH ARCHER WESTERN CONTRACTORS, LTD./CAPITAL CONTRACTING COMPANY, INC., A JOINT VENTURE, IN A COLLECTIVE AMOUNT NOT TO EXCEED \$2,075,000, TO PROVIDE UPGRADES TO THE COLLEGE PARK SANITARY SEWER LIFT STATIONS NO. 1 AND NO. 2. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PTAE0: 18101595 (E0520 COMMUTER RUNWAY) 102 (R21E052096AA) 550591336 (DOA PFC REVENUE 96AA) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE-CIP AND FDOA 5505 (AIRPORT PASSENGER FACILITY CHARGE FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE-CIP) 7563000 (AIRPORT) 101595 (E0520 COMMUTER RUNWAY) 91336 (DOA PFC REVENUE 96AA) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$2,075,000

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office:  6/25/09 Reviewed by: _____
(date) (date)

Submitted to Council: _____
(date)